



PURCHASE ORDER NUMBER AND
PREFIX LETTERS APPEARING AT
RIGHT MUST APPEAR ON ALL
DELIVERIES, PACKAGES, INVOICES,

1. PURCHASE ORDER NUMBER

LS210147998

FUND CODE:

2. PREPARATION DATE

11/2/2020

Purchase Order

Fairfax County Public Schools

3. REQUISITIONING AGENCY

Logistical Services

4. CONTACT NAME & TELEPHONE NUMBER

MARTIN, DARYL (703) 764-2529

5. PAYMENT TERMS

Credit Card

6. QUOTE NAME TELEPHONE/CONTRACT # DATE

7. FOB

DESTINATION

8. SHIP VIA

BEST WAY AVAILABLE

9. DATE REQUIRED

10. VENDOR INFORMATION

BRADY INDUSTRIES LLC

**SHIP
TO:**


11. **SIDEBURN CENTER**

**5025 Sideburn Road
Fairfax Virginia 22032**

**BILL
TO:**

12. **xxxx-xxxx-6304-3050 1/23**

**Logistical Services 5025 Sideburn Rd Fairfax, V
22032**

13. Line No.	14. FCIN & DESCRIPTION OF ITEM(S) AND/OR SERVICE(S) ORDERED	15.	16. Units	17. Unit Price	18. Total Price
1	Washer, pressure, portable, 2000 PSI, 36' SSM5 00-020191 School: Woodley Hills ES Satellite: sideburn/Plan Ops Vendor Part#: 07519862002 Work Order ID: 31160720 	1.00	EA	\$856.7400	\$856.7400

19. TOTAL COST THIS ORDER

\$856.74

Released in accordance with applicable laws and regulations.

Authorized Releasing Agent